

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: MARCELINE THOMAS

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Case No.: 05-27755

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2005.
- 2) This case was confirmed on 10/19/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/20/2008, 09/13/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/07/2006, 11/05/2007.
- 5) The case was completed on 09/20/2010.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 67
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,400.00
- 10) Amount of unsecured claims discharged without payment \$ 61,336.31
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 22,963.00
Less amount refunded to debtor	\$ 448.32
<b>NET RECEIPTS</b>	<b>\$ 22,514.68</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,437.13
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,137.13**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NPS	SECURED	12,000.00	19,013.62	12,000.00	12,000.00	1,710.80
NPS	UNSECURED	7,000.00	.00	7,013.62	701.36	.00
AAA CHECKMATE	UNSECURED	1,065.00	NA	NA	.00	.00
ACC INTERNATIONAL	UNSECURED	75.00	NA	NA	.00	.00
ADVANCE AMERICA	UNSECURED	1,080.00	NA	NA	.00	.00
ADVANCE PHYSICAL MED	UNSECURED	.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	355.00	NA	NA	.00	.00
COLL CONNECT	UNSECURED	93.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	297.00	297.43	297.43	29.74	.00
CAREMARK	UNSECURED	120.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	1,258.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,117.00	1,142.50	1,142.50	114.25	.00
AT & T WIRELESS	UNSECURED	980.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,120.00	1,610.00	1,610.00	161.00	.00
SECRETARY OF STATE	OTHER	.00	NA	NA	.00	.00
CLERK OF CIRCUIT COU	UNSECURED	109.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,299.00	1,557.63	1,557.63	155.76	.00
SHOP AT HOME NETWORK	UNSECURED	1,100.00	1,132.22	1,132.22	113.22	.00
DR GRENIEK	UNSECURED	400.00	NA	NA	.00	.00
FAMILY PRACTICE HEAL	UNSECURED	115.00	NA	NA	.00	.00
FCNB	UNSECURED	1,234.00	1,234.20	1,234.20	123.42	.00
ILLINOIS TITLE LOANS	UNSECURED	140.00	NA	NA	.00	.00
ILLINOIS TOLLWAY	UNSECURED	376.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
KARNES MUSIC	UNSECURED	100.00	NA	NA	.00	.00
MCI	UNSECURED	257.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	260.00	150.83	150.83	15.08	.00
PREMIER BANK CARD	UNSECURED	373.54	373.54	373.54	37.35	.00
AT & T BANKRUPTCY	UNSECURED	946.00	NA	NA	.00	.00
SHORT TERM LOAN	UNSECURED	625.00	683.00	683.00	68.30	.00
SLIM & LIFT	UNSECURED	29.90	NA	NA	.00	.00
CERTEGY	UNSECURED	85.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	2,002.00	NA	NA	.00	.00
THOMAS J HOOVER & AS	UNSECURED	2,350.00	NA	NA	.00	.00
TRINITY INTERNATIONAL	UNSECURED	3,848.29	3,877.44	3,877.44	387.74	.00
US DEPT OF EDUCATION	UNSECURED	3,781.80	3,104.19	3,104.19	310.42	.00
INTERNAL REVENUE SER	PRIORITY	.00	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	.00	.00	.00	.00	.00
IRS	OTHER	.00	NA	NA	.00	.00
IRS TAX DIVISION	OTHER	.00	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
VILLAGE OF HOFFMAN E	UNSECURED	120.00	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	214.00	NA	NA	.00	.00
ST ALEXIUS MEDICAL C	UNSECURED	99.00	606.40	606.40	60.64	.00
COTTONWOOD FINANCIAL	UNSECURED	NA	1,078.53	1,078.53	107.85	.00
WOODMANS #33	UNSECURED	350.00	NA	NA	.00	.00
MEIJER	UNSECURED	266.46	NA	NA	.00	.00
COMPUTER CREDIT	OTHER	.00	NA	NA	.00	.00
LASALLE NATIONAL BAN	UNSECURED	525.41	NA	NA	.00	.00
THE CASH STORE	UNSECURED	937.86	NA	NA	.00	.00
MARSHALLS	UNSECURED	85.87	NA	NA	.00	.00
BANK ONE LOAN SERVIC	UNSECURED	2,662.00	NA	NA	.00	.00
SEARS CITI SEARS	UNSECURED	1,268.07	NA	NA	.00	.00
SKO BRENNER AMERICAN	UNSECURED	249.75	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	720.00	NA	NA	.00	.00
DUNDEE CROWN HS	OTHER	NA	NA	NA	.00	.00
FCNB	UNSECURED	NA	.00	.00	.00	.00
ISAC	UNSECURED	NA	22,806.21	22,806.21	2,280.62	.00
21 KRISTIN PLACE	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,000.00	12,000.00	1,710.80
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	12,000.00	12,000.00	1,710.80
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	46,667.74	4,666.75	.00

**Disbursements:**

Expenses of Administration	\$ 4,137.13	
Disbursements to Creditors	\$ 18,377.55	
<b>TOTAL DISBURSEMENTS:</b>		\$ 22,514.68

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.